

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

JOHN R BARTNICK
EVE BARTNICK
Debtor(s)

Case No. 09-06388

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/27/2009.
- 2) The plan was confirmed on 04/17/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 08/13/2009.
- 5) The case was converted on 08/27/2009.
- 6) Number of months from filing to last payment: 2.
- 7) Number of months case was pending: 7.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$34,350.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$1,260.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$1,260.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$357.39
Court Costs	\$0.00
Trustee Expenses & Compensation	\$66.77
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$424.16**

Attorney fees paid and disclosed by debtor: \$860.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ASSET ACCEPTANCE CORP	Unsecured	NA	2,050.05	2,050.05	0.00	0.00
ASSET ACCEPTANCE CORP	Unsecured	NA	2,054.20	2,054.20	0.00	0.00
BARRINGTON ORTHOPEDIC	Unsecured	1,521.00	1,521.64	1,521.64	0.00	0.00
CAPITAL ONE AUTO FINANCE	Secured	3,235.00	3,235.00	3,235.00	821.87	13.97
CAPITAL ONE BANK	Unsecured	98.00	NA	NA	0.00	0.00
CHASE BANK USA	Unsecured	1,371.00	814.70	814.70	0.00	0.00
CHECK RECOVERY SYSTEMS	Unsecured	25.00	NA	NA	0.00	0.00
CHECK RECOVERY SYSTEMS	Unsecured	25.00	NA	NA	0.00	0.00
CITI FINANCIAL MORTGAGE CO	Unsecured	9,653.00	NA	NA	0.00	0.00
CITIBANK	Unsecured	83.00	NA	NA	0.00	0.00
CITIBANK	Unsecured	1,503.00	NA	NA	0.00	0.00
CITIFINANCIAL	Secured	NA	0.00	0.00	0.00	0.00
DEPENDON COLLECTION SERVICE	Unsecured	69.00	NA	NA	0.00	0.00
DR POLSKY	Unsecured	922.00	NA	NA	0.00	0.00
HEAVNER HANDEGAN & SCOTT	OTHER	NA	NA	NA	0.00	0.00
HSBC	Unsecured	2,025.00	NA	NA	0.00	0.00
MARATHON OIL	Unsecured	232.00	NA	NA	0.00	0.00
MAYO CLINIC ROCHESTER BR	Unsecured	217.00	150.00	150.00	0.00	0.00
NATIONAL CITY BANK	Unsecured	5,491.00	5,967.92	5,967.92	0.00	0.00
NATIONAL CITY MORTGAGE	Secured	34,889.60	NA	NA	0.00	0.00
NATIONAL CITY MORTGAGE	Secured	NA	NA	NA	0.00	0.00
NATIONWIDE CREDIT & COLLECTION	Unsecured	55.00	NA	NA	0.00	0.00
NORTHWEST COLLECTORS	Unsecured	198.00	NA	NA	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	230.00	1,003.15	1,003.15	0.00	0.00
PROSTHETIC LABS OF ROCHESTER	Unsecured	483.00	NA	NA	0.00	0.00
RESURGENT CAPITAL SERVICES	Unsecured	1,973.00	2,491.08	2,491.08	0.00	0.00
RESURGENT CAPITAL SERVICES	Unsecured	1,191.00	1,700.81	1,700.81	0.00	0.00
ROUNDUP FUNDING LLC	Unsecured	2,934.00	3,435.61	3,435.61	0.00	0.00
THE BUREAUS INC	Unsecured	32.00	NA	NA	0.00	0.00
VATIV RECOVERY SOLUTIONS	Unsecured	NA	1,618.11	1,618.11	0.00	0.00
WORLD FINANCIAL	Unsecured	1,435.00	1,816.36	1,816.36	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$3,235.00	\$821.87	\$13.97
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$3,235.00	\$821.87	\$13.97
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$24,623.63	\$0.00	\$0.00

Disbursements:		
Expenses of Administration	<u>\$424.16</u>	
Disbursements to Creditors	<u>\$835.84</u>	
TOTAL DISBURSEMENTS :		<u>\$1,260.00</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 09/18/2009

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.